

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Debra Haraway
Date: 2/2/05
Time: 10 - 11 a.m.
Location: Crossroads, Conference Room 3

IPRS Core Team Attendees:

x Sharlene Bryant	Others:
x Cathy Bennett	x Tim Sullivan
x Cheryl McQueen	Kellie Fessler
Deborah Merrill	x Sandy Flores
Gary Imes	Myran Harris
x Joyce Sims	Sara Parks
x Paul Carr	x Mike Frost
Rick Debell	
x Thelma Hayter	
Jeffrey Poole	

Attendees:

x Alamance-Caswell	x Onslow
Albemarle	x OPC
x Catawba	Pathways
Centerpoint	x Pitt
x Crossroads	Riverstone
x Cumberland	x Roanoke-Chowan
x Durham	x Rockingham
x Eastpointe	x Sandhills/Randolph
x Edgecombe-Nash	x SE Center
x Foothills	x SE Regional
x Guilford	x Smoky Mountain
x Johnston	x Tideland
x Lee-Harnett	x VGFW
Mecklenburg	x Wake
x Neuse	x Western Highlands
x New River	x Wilson-Greene

Attendees:

Agenda:

Item No. Topics

1. **Division and EDS Review**
 - Upcoming checkwrites:** Feb 4, 11, 18
 - Tim Sullivan:** Update Medicaid issues
 - BugCentral Status**
 - Key CSRs**
 - Operations Support:** File Maintenance, Security, and Help Desk
 - Area Programs joining this week:**
2. **Area Programs**
 - Roll call
 - Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
 - Questions/comments about Upcoming checkwrites – Feb 4, 11, 18
 - Agenda items
 - Approve 1/19/05 Minutes for Posting
 - Prior Approval Training Thursday February 3rd Umstead Auditorium
 - Status of Infrastructure Assessment/ IP Address for IT audit. Horace Macon 919-816-3233
 - You can stop sending in Timely Filing Claims
 - IPRS Questions or Concerns –
 - Tim Sullivan – MMIS Updates
 - Medicaid Questions or Concerns
 - Updates to Roll Call?
 - Any other area program questions/comments?
 - DMH and/or EDS concluding remarks.

Next Meeting: February 9, 2005

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Upcoming Checkwrites: Feb 4, 11, 18 – No issues. It will be a double checkwrite. 4 million claims coming in for Medicaid.
2.	Tim Sullivan - Update Medicaid issues -
3.	Bug Central Status: 2 bugs in process.
4.	Key CSRs:
5.	Operations Support – File Maintenance, Security Carlissa Stallings started with Provider Services and Judy Perry started with ECS on 1/31...

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
4.	Questions/Comments about upcoming checkwrites: Feb 4, 11, 18

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

**Item
No.**

Agenda items

5.

Approve 1/19/05 Minutes for Posting-

Prior Approval Training Thursday February 3rd Umstead Auditorium – We are still planning on having the training. There will be a meet me line if you can't make it to the meeting. Thelma has sent out a power point presentation for everyone to following along with during the training. We also have decided instead of having the NCECS Training Session we are asking you to read through the material and contact Carlissa Stalling at provider Services or 919-816-4497 with EDS if you have any questions.

Status of Infrastructure Assessment/ IP Address for IT audit. Horace Macon 919-816-3233- we still need information from Onslow, Rockingham and OPC

Q. Rockingham did call Horace- provided the IP address over the phone, but he needs the assessment form to be completed and emailed back to him.

Do you know where to get the form?

A. Paul Carr will e-mail the form to Cathy.

You can stop sending in Timely Filing Claims-

When are the rates due? -Next week-if you are going to be late e-mail Rick and let him know
What do you mean by State only rates? He only wants state services.

Q.. Have FY05-06 IPRS rates been approved

A. not yet

IPRS Questions or Concerns –

Tim Sullivan – MMIS Updates - T1017 Tim said he would research it. We have nothing from Medicaid saying it's going away?

Q. Catawba - Gina had a question on the different codes.

A. Don't know of any different rules. Tim will check on this and give you a call back.

Medicaid Questions or Concerns

Updates to Roll Call?

Any other area program questions/comments?

DMH and/or EDS concluding remarks.

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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